Case 05-31873 Doc 43 Filed 07/18/08 Entered 07/18/08 13:53:54 Desc Page 1 of 2 UNITED STATES BANKRUPTCY COURT, NORTHERN DISTRICT OF ILLINOIS, EASTERN DIVISION

IN RE:

CASE NO. 05 B 31873

CHARLES CAVANAUGH JR TINA CAVANAUGH

CHAPTER 13

JUDGE: BRUCE W BLACK

Debtor

SSN XXX-XX-3128 SSN XXX-XX-4260

MDIGREELS EINAL DEDORT AND ACCOUNT

TRUSTEE'S FINAL REPORT AND ACCOUNT

Glenn Stearns, Chapter 13 Standing Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 USC 1302(b)(1).

- 1. The case was filed on 08/12/05 and confirmed on 10/28/05.
- 2. The plan is paid in full.
- 3. The Debtor paid a total of \$ 31863.96 .
- 4. The Trustee made disbursements to creditors as follows:

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID				
WELLS FARGO HOME MORT	CURRENT MORTG	.00	.00	.00				
FORD MOTOR CREDIT CO	SECURED VEHIC	14500.00	.00	14500.00				
FORD MOTOR CREDIT CO	UNSECURED	NOT FILED	.00	.00				
APLM LTD	UNSECURED	NOT FILED	.00	.00				
ASSET ACCEPTANCE CORP	UNSECURED UNSECURED	493.94	.00	493.94				
WASTE MANAGEMENT NORTH	UNSECURED	NOT FILED	.00	.00				
CAPITAL ONE BANK	UNSECURED	615.37	.00	615.37				
CAPITAL ONE BANK	UNSECURED	390.51	.00	390.51				
CITICARDS PRIVATE LABEL	UNSECURED	NOT FILED	.00	. 00				
ECAST SETTLEMENT CORPORA	UNSECURED	784.86	.00	784.86				
EDWARD HOSPITAL	UNSECURED	NOT FILED	.00	.00				
FOX VALLEY CARDIOVASCULA	UNSECURED	NOT FILED	.00	.00				
ECAST SETTLEMENT CORPORA	UNSECURED	978.93	.00	978.93				
IC SYSTEMS	UNSECURED	NOT FILED	.00	.00				
NICOR GAS	UNSECURED	416.84	.00	416.84				
RUSH COPLEY MEDICAL CENT	UNSECURED	NOT FILED	.00	.00				
ROUNDUP FUNDING LLC	UNSECURED	90.28	.00	90.28				
ROUNDUP FUNDING LLC	UNSECURED	155.91	.00	155.91				
ROUNDUP FUNDING LLC TRANS WORLD SYSTEMS	UNSECURED	NOT FILED	.00	.00				
VALLEY IMACING CONSULTAN	UNSECURED	NOT FILED	.00	.00				
CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID				
FORD MOTOR CREDIT CO	UNSECURED	2799.00	.00	2799.00				
	UNSECURED	4020.35		4020.35				
ECAST SETTLEMENT CORPORA	UNSECURED	3045.98		3045.98				
Summary of disbursements:								
SI	ECURED PRIO	RITY UNSECURED	OTHER	TOTAL				

Case 05-31873	Doc 43 Filed 07		d 07/18/08 13:53:54	Desc	Page 2
		of 2	13791.97		
TOTAL CLMS ALLOWED	14500.00	.00	13791.97	.00	28291.97
PRINCIPAL PAID	14500.00	.00	13791.97	.00	28291.97
INTEREST PAID	.00	.00	.00	.00	.00
TOTAL PAID	14500.00	.00	13791.97	.00	28291.97
The Debtor's attorne	y, FOX VALLEY I	LEGAL GROUP	, was al	lowed \$	2200.00
and was paid \$ 20	0.00 direct ar	nd \$ 2000.	00 through the	plan.	

The Trustee received \$ 1571.99.

Refunds to the Debtor totaled \$.00 .

Wherefore, the Trustee requests an order be entered discharging the Trustee and the surety on his bond from any further liability in this case.

Dated: 07/18/08 /S/

GLENN STEARNS CHAPTER 13 TRUSTEE

PAGE 2
CASE NO. 05 B 31873 CHARLES CAVANAUGH JR & TINA CAVANAUGH